

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: AFSCME(186729)  
1625 L St NW  
Washington, DC 20036-5665

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1191-33778  
Contract Dates: 09/25/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1191-347200  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

Page 1 of 4

**PAY BY** 10/30/2012  
Net 30 days

In Account With: THE CAMPAIGN GROUP, INC.(8131)  
1600 Locust St  
Philadelphia, PA 19103-6305  
ATTN:Accounts Payable

Product Desc: American Federation of State, County & Municipal..

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	DR PHIL	09/25/2012-09/28/2012	. T W T F . .	30	5	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	5	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	03:20:45 PM		ACA1201THE	30	500.00			
09/25/2012	Tu	03:54:24 PM		ACA1201THE	30	500.00			
09/26/2012	We	03:47:27 PM		ACA1201THE	30	500.00			
09/27/2012	Th	03:28:42 PM		ACA1201THE	30	500.00			
09/28/2012	Fr	03:17:42 PM		ACA1201THE	30	500.00			
3	JUDGE JUDY SA/SU	09/29/2012-10/06/2012	. . . . . S .	30	1	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa				30				Credit
4	CBS13 NEWS @ 5	09/25/2012-09/28/2012	. T W T F . .	30	5	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	5	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	05:11:44 PM		ACA1201THE	30	1,500.00			
09/25/2012	Tu	05:29:31 PM		ACA1201THE	30	1,500.00			
09/26/2012	We	05:12:26 PM		ACA1201THE	30	1,500.00			
09/27/2012	Th	05:23:26 PM		ACA1201THE	30	1,500.00			
09/28/2012	Fr	05:29:00 PM		ACA1201THE	30	1,500.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
6	CBS13 NEWS @ 6	09/25/2012-10/05/2012	. T W T F . .	30	5	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	5	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:14:18 PM		ACA1201THE	30	2,500.00			
09/25/2012	Tu	06:27:45 PM		ACA1201THE	30	2,500.00			
09/26/2012	We	06:25:05 PM		ACA1201THE	30	2,500.00			
09/27/2012	Th	06:28:15 PM		ACA1201THE	30	2,500.00			
09/28/2012	Fr	06:24:00 PM		ACA1201THE	30	2,500.00			
7	CBS13 NEWS @ 5PM (SUN)	09/30/2012-09/30/2012	. . . . . S	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	05:22:39 PM		ACA1201THE	30	1,200.00			
9	ENTERTAINMENT TONIGHT M-F	09/25/2012-09/28/2012	. T W T F . .	30	3	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	3	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	06:39:57 PM		ACA1201THE	30	1,500.00			
09/26/2012	We	06:53:36 PM		ACA1201THE	30	1,500.00			
09/27/2012	Th	06:39:45 PM		ACA1201THE	30	1,500.00			

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13	CBS 13 10PM NEWS M-SU	09/25/2012-09/30/2012	. T W T F S S	30	5	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F S S	5	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	10:42:01 PM		ACA1201THE	30	2,000.00			
09/26/2012	We	10:41:59 PM		ACA1201THE	30	2,000.00			
09/28/2012	Fr	10:51:47 PM		ACA1201THE	30	2,000.00			
09/29/2012	Sa	10:57:13 PM		ACA1201THE	30	2,000.00			
09/30/2012	Su	10:40:39 PM		ACA1201THE	30	2,000.00			
15	CBS13 NEWSRPT @ 11 (SAT)	09/29/2012-09/29/2012	. . . . . S .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	11:51:32 PM		ACA1201THE	30	500.00			
17	DAVID LETTERMAN	09/25/2012-09/28/2012	. T W T F . .	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	11:21:34 PM		ACA1201THE	30	800.00			
22	CSI: MIAMI	09/29/2012-09/29/2012	. . . . . S .	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	12:56:39 AM		ACA1201THE	30	250.00			

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23	THE CLOSER		09/30/2012-09/30/2012		.....S		30	1	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	12:26:22 AM		ACA1201THE	30	250.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		28		40,000.00		6,000.00	34,000.00	0.00	0.00
						0.00		0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing

Trade Value

Agency Commission

Local Tax

State Tax

Pre Paid Amount

Pay This Amount

40,000.00

0.00

6,000.00

0.00

0.00

0.00

34,000.00

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